

EXHIBIT C

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Myrtle Beach Farms Company, Inc.

Make checks payable to:

Myrtle Beach Farms Company, Inc.
P.O. Box 7277
Myrtle Beach, SC 29572

Invoice Date: 05-05-2025
Master Id: 00001259
Center Id: 323002
Lease Id: SC00030
Balance Due: \$48,283.39

Statement for:

Jo-Ann Stores, LLC
JoAnn Fabrics #2566
5555 Darrow Road
Hudson, OH 44236

Amount Enclosed:

\$

For billing inquiries please call (843) 848-4424 or
email request to tenantservices@bccompany.com

----- Please tear on the dotted line and enclose the top portion with your remittance. -----

Unit Id	Date	Category	Description	Amount Billed	Amount Due
0003D	12-08-2024	TAX	2024 Tax Reconciliation	\$53,085.79	\$53,085.79
0003D	04-02-2025	PPD	OVERPAID CAM & INS	-\$3,669.41	-\$3,669.41
0003D	05-01-2025	CAM	CAM 05/01/25 to 05/31/25	\$4,587.19	\$0.01
0003D	05-02-2025	PPD	OVERPAID INS	-\$1,133.00	-\$1,133.00
Balance Due:					\$48,283.39